

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 02-07-2012 to 01-08-2012 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 3763**

**Dated: 14 .08.2012.**

**Read:**

Airtel Bills No.8897000401,8897000402, 8897000403,  
8897000404 and 8897000405 dated 03-08-2012.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.2,874/- (Rupees Two thousand Eight hundred and Seventy Four only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to Call Center in connection of Bye-Elections to 18 AC & 1 PC held on 12/06/2012 at General Administration (Elections) Department for the period from 02.07.2012 to 01.08.2012 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2012-13.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.

Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 3763 , General Administration (Elections.C) Department,  
Dated:14.08.2012

Sl. No	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax %	Discount/	Bill Amount Rs.
						Previous Balance	
1	8897000401	02.07.2012 to 01.08.2012	CMC for SMS purpose in connection with bye elections 18 ACs and 1 PC	685.32	84.70		770.02
2	8897000402	02.07.2012 to 01.08.2012	-do-	1508.03	186.42	-	1694.72
3	8897000403	02.07.2012 to 01.08.2012	-do-	75.00	9.27	-	84.27
4	8897000404	02.07.2012 to 01.08.2012	-do-	75.00	9.27	-	84.27
5	8897000405	02.07.2012 to 01.08.2012	-do-	214.06	26.46	-	240.52
			<b>Total</b>				<b>2873. 8</b>
<b>Rs.2,874/- (Rupees Two thousand Eight hundred and Seventy Four only)</b>							

V.VENKATESWARA RAO  
 ADDITIONAL CHIEF ELECTORAL OFFICER &  
 JOINT SECRETARY TO GOVERNMENT

// FORWARDED :: BY ORDER //

SECTION OFFICER.